GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Alfa Security & Allied Services, Hyderabad for providing services of Office Subordinates(4) and Driver(1) on outsourcing basis for the month of June, 2017 i.e. period from 21.05.2017 to 20.06.2017 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 442 **Dated: 21-06-2017**

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt. 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.54, Finance (HR.Plg & Policy Dept., Dt.07.04.2016.
4. G.O.Rt.No.344, PR&RD (OP.I) Department, dated.16.04.2016.
5. G.O.Ms.No.151, Fin. (HR.I, Plg. Policy) Dept.,dt:08.08.2016.
6. G.O.Rt.No.838, PR&RD (OP.I) Department, dated.20.09.2016.
7. From M/s Alfa Security & Allied Services, Bill.No.Alfa/1111/34, Dt.21.06.2017 along with Advance Stamp Receipt.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.89,194/- (Rupees eighty nine thousand one hundred and ninety four only)** to M/s.Alfa Security & Allied services, Hyderabad towards remuneration for outsourcing Office Subordinates(4) and Drivers(1), whose term was extended vide G.O.5th & 6th read above, including **5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.36%)**, **Service Tax (14%), Swatcha Bharat Cess (0.50%) and Krishi Kalyan Cess (0.50%)** for the month of **June, 2017** i.e. for the period from **21.05.2017 to 20.06.2017.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit an amount of **Rs.87,410/- (Rupees eighty seven thousand four hundred and ten only) to M/s.Alfa Security & Allied Services, Current Bank A/c.No.30074065980, S.B.I., Old M.L.A. Quarters Br., Hyderabad**, IFSC Code:SBIN0001880 and remaining amount of **Rs.1,784/-** (Rupees one thousand seven hundred and eighty four only) **towards T.D.S @ 2% credited to D.D.O., Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., Gowaliguda Branch, Hyderabad,** IFSC Code:SBIN0002724, (Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested for taking necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (PR)

To
The Panchayat Raj &Rural Development (OP.II) Department (w.e.).
The Manager, M/s. Alfa Security & Allied Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER